

Swanson, McNamara & Haller LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309

Invoice submitted to:  
Armstrong

May 08, 2008

Invoice #15447

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2008	EWS Draft request to Reciever. Respond to counsel. Contact Receiver's office re HITEC meeting.	0.30 450.00/hr	135.00
	EWS Meeting of HITEC Committee.	2.00 450.00/hr	900.00
4/7/2008	EWS Review emails from Receiver. Respond re meetings. Call re contract scheduling.	0.40 450.00/hr	180.00
4/8/2008	EWS Review and respond to inquiries from court representatives, Receiver's staff.	0.20 450.00/hr	90.00
4/9/2008	EWS Review minutes, task list from Receiver, respond with edits. Contact Receiver's legal counsel re contracts. Review information from counsel re accountability; arrange conference call with counsel. Review information from Perez representatives. Call to Carlisle re meetings, information requests. Forward information to court representatives.	1.50 450.00/hr	675.00
4/10/2008	EWS Phone call to Receiver's legal counsel. Communicate with Perez reps. Preparation for conference call with counsel.	0.80 450.00/hr	360.00
	EWS Conference call with counsel.	1.00 450.00/hr	450.00
4/15/2008	EWS Phone call from court. Review information from AG re accountability. Contact parties, Receiver's office. Contact CDCR re DECS meeting. Respond to Perez inquiry. Respond to Coleman message.	0.80 450.00/hr	360.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/17/2008	EWS Meeting with URS Bovis directors, Receiver representative, Carlisle to discuss integration of Armstrong/ADA issues into construction. Travel to and from meeting.	4.50 450.00/hr	2,025.00
4/18/2008	EWS Preparation for meeting with Court. Meeting with Court to update law clerks. Travel to and from meeting.	2.80 450.00/hr	1,260.00
4/22/2008	EWS Draft message to counsel re Carlisle meeting. Conference call with CDCR re DECS, SOMS, HITEC.	0.90 450.00/hr	405.00
4/24/2008	EWS Review material for URS-Bovis meeting. Presentation by URS-Bovis. Confer with counsel, court reps after meeting. Travel to and from meeting.	5.50 450.00/hr	2,475.00
	EWS Review and respond to emails re construction meeting.	0.20 450.00/hr	90.00
4/25/2008	EWS Review and respond to emails re meeting.	0.10 450.00/hr	45.00
4/30/2008	EWS Draft email to Receiver re HITEC/IT project. Call Receiver's office re construction issues.	0.40 450.00/hr	180.00
	EWS Meeting with Carlisle, counsel, CDCR staff re new construction issues.	1.20 450.00/hr	540.00
	For professional services rendered	22.60	\$10,170.00
	Additional Charges :		
4/29/2008	Conference call 4/10		90.83
	Sacramento parking 3/4		15.00
	Total additional charges		\$105.83
	Total amount of this bill		\$10,275.83

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson - Partner	22.60	450.00	\$10,170.00